

03130632700005

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



03130632700005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		58.330		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		5.00		
Mobile Number :		7397726928		Mobile Number :		9791544055		DOOR COLLECTION CHARGES		7.50	
Email Id:		branch.cbe@tormac.in		Email Id:				DOOR DELIVERY CHARGES		12.50	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			1		25.0	8.0	
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No										DOOR COLLECTION	7.50
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	250.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		ODA Km :		15.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		350.00
Barcode No		14215695-14215695							GST (SGST 9% + CGST 9%)		0.00
									GRAND TOTAL		350.00
									Rupees : Three Hundred Fifty Only		

03130632700005

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



03130632700005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		9791544055		DOOR COLLECTION CHARGES		--	
Email Id:		branch.cbe@tormac.in		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			1		25.0	8.0	
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	250.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		ODA Km :		15.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		350.00
Barcode No		14215695-14215695							GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		350.00
									Rupees: --		

03130632700005

03-Apr-2026

COIMBATORE ARASUR (CBAR)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9



03130632700005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAARGO INDUSTRIES PRIVATE LIMITED				SRI DHANALAKSHMI ELECTRICALSELECTRONICS			BASIC FREIGHT		--		
,S.F.NO.545 AND S.F.NO.499/3, SULUR TALUK, ARASUR VILLAGE, ARASUR,COIMBATORE,641407-641407 GSTIN : 33AACCN2383C1ZW				#: 4,1A LALITHA GARDEN TIRUVALLUR ,Tamil Nadu,600060-600060 GSTIN : 33DNTPM6281E1ZM			ARTICLE CHARGES		--		
Mobile Number :		7397726928		Mobile Number :		9791544055		DOOR COLLECTION CHARGES		--	
Email Id:		branch.cbe@tormac.in		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				PUMPS			1		25.0	8.0	
INVOICE NO.		277		VALUE		2190.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	250.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		ODA Km :		15.00
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		PLACE OF DELIVERY :			CHENNAI PUZHAL		TOTAL FREIGHT		350.00
Barcode No		14215695-14215695							GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		350.00
									Rupees: --		